

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hunter, Diane D

Printed: 11/11/08

Case Number: 04 B 14022

Judge: Hollis, Pamela S

Filed: 4/8/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 10, 2008

Confirmed: June 7, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	114,786.08	
Secured:	67,401.01	
Unsecured:	26,341.79	
Priority:	11,213.36	
Administrative:	2,494.00	
Trustee Fee:	6,010.94	
Other Funds:	1,324.98	
Totals:	114,786.08	114,786.08

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lorraine Greenberg & Assoc LLC	Administrative	2,494.00	2,494.00
2. Russet Oaks Townhome Association	Secured	0.00	0.00
3. GMAC Mortgage Corporation	Secured	47,891.99	47,891.99
4. RoundUp Funding LLC	Secured	12,804.23	12,804.23
5. GMAC Mortgage Corporation	Secured	6,704.79	6,704.79
6. Internal Revenue Service	Priority	11,213.36	11,213.36
7. GMAC Mortgage Corporation	Unsecured	100.00	100.00
8. Washington Mutual Bank FA	Unsecured	100.00	100.00
9. Nellie Mae	Unsecured	16,511.85	0.00
10. Premier Bankcard	Unsecured	665.04	665.04
11. RoundUp Funding LLC	Unsecured	7,994.41	7,994.41
12. Collegiate Funding Services	Unsecured	7,628.65	7,628.65
13. United States Dept Of Education	Unsecured	5,532.18	5,532.18
14. RoundUp Funding LLC	Unsecured	450.38	450.38
15. Internal Revenue Service	Unsecured	3,191.13	3,191.13
16. City Of Chicago Dept Of Revenue	Unsecured	680.00	680.00
17. Purdue University	Unsecured	3,120.80	0.00
18. Illinois Student Assistance Commission	Unsecured		No Claim Filed
19. Household Card Services	Unsecured		No Claim Filed
		\$ 127,082.81	\$ 107,450.16

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	373.96
6.5%	1,330.95
3%	229.30
5.5%	1,054.23
5%	160.29
4.8%	288.06
5.4%	2,574.15
	<hr/> \$ 6,010.94

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

